

539

SPLIT

DART AEROSPACE LTD	Work Order:	24237 A
Description: Abrasion Strip	Part Number:	D2856-400
Dwg: D2856 Rev. A	Qty:	216

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	AR	05/09/12	216
2	PG	Issue P/O: <u>2008622</u> Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) – 108 foot roll <b>Specify for Clear Tape</b>	AR	05/09/12	216
3	RG	Receive and Inspect for transit damage <b>Ensure Material certification is attached</b>	CL	05/10/31	108 <sup>FT</sup>
4	QC6	Inspect dimensions <b>Ensure material certification conforms to dwg.</b>	Z	05/11/10	108'
5	LB	Identify and stock <i>Location 112</i>	U	05/11/10	108 CL
6	AC	Cost / part: <u>4.24</u>	SAT	05/11/11	108
7	DC	Close W/O <u>4.24</u> Inspect Level 21	D	05/11/18	108

Rev	Date	Change	Revised By	Approved
A	00.12.11	New Issue	EC	
B	00.12.12	Reformat	EC	
C	01.10.29	Revised Step 2	SM	
D	02.08.28	Re-format; Added clear & 108 foot roll to Step 2	KJ RF	JS

RELEASED  
02/09/03 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 19 Date: 05/11/18

NOTE: Date & initial all entries

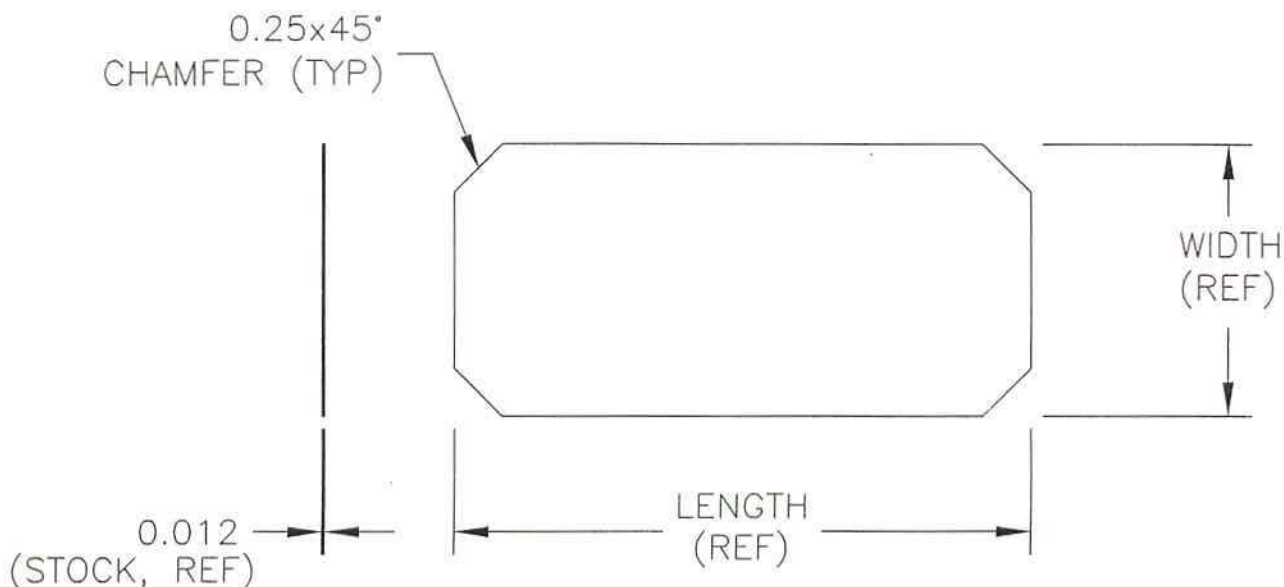
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED A	APPROVED A	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED  
00.11.24

## SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)  
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

WIDTH  
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 4237

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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## Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Sep 08, 2005  
12:53 pm

Work Order No : 0024237  
Project Name : D2856-400  
Project For : WK539  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2856-400  
Description : Abrasion Strip  
Manufactured : Yes  
Amount Req'd : 216  
Amount Done : 0  
Start Date : 09-08-05  
Est Finish Date : 09-30-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

BLAKE SALES LTD.  
Estate Drive  
TORONTO ONTARIO Canada  
M1H 2Z2  
(416)431-0440

CERTIFICATE OF COMPLIANCE  
CERTIFICAT DE CONFORMITE

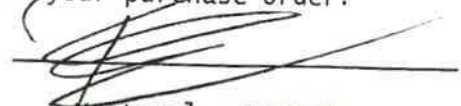
Date Sep 13 2005  
VENDU A / SOLD TO :

DART AEROSPACE LTD.  
1270 Aberdeen Street  
HAWKESBURY ONTARIO Canada  
K6A 1K7

Order Number : 83428  
Packing Slip ID : 210472  
BON COMM. / P.O.# : 2008622

Item Code	Description	Quantity	L/S#:	Shelf Life
8681HS-4	3M 8681HS Prot.Tp 4"x36yds CLR. PT# .D2856-400 RUN#5208 SEQ#513 OP#436/83 DOM: JUL-27-05 EXP: JUL-27-07 C of C	1. RL		

We hereby certify that the above material supplied against  
your order meets or surpasses all the requirements as  
specified on your purchase order.

Signature: 

Montreal - Toronto

Date: Friday, 11/11/2005 8:11:18 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	ABRASION STRIP	
<b>Job Number</b> :	24237			
<b>Estimate Number</b> :	10067			
<b>P.O. Number</b> :		<b>Part Number</b> :	D2856400	
<b>This Issue</b> :	11/11/2005	<b>S.O. No.</b> :	<b>Drawing Number</b> :	D2856 REV A
<b>Prsht Rev.</b> :	NC		<b>Project Number</b> :	
<b>First Issue</b> :	/ /	<b>Type</b> :	<b>Drawing Revision</b> :	A
<b>Previous Run</b> :			<b>Material</b> :	
<b>Written By</b> :			<b>Due Date</b> :	11/18/2005
<b>Checked &amp; Approved By</b> :			<b>Qty:</b>	216 Um: Each
<b>Comment</b> :	Est. D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2K J/RF			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: \_\_\_\_\_

Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll

Specify for Clear Tape

2.0	D2856400	Abrasion Strip
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3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure material certification is attached

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

6.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Inspection Level 21



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
11:11 am

Work Order No : 0024237  
Project Name : D2856-400  
Project For : WK539  
Work Order Type : Main  
Main WO Number :  
House Part Number : D2856-400  
Description : Abrasion Strip  
Manufactured : Yes  
Amount Req'd : 216  
Amount Done : 0  
Start Date : 09-08-05  
Est Finish Date : 09-30-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	457.16	100.00	0.00	457.16
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	457.16	100.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	457.16			

Labour Hrs/Amount Done :	Estimated	Actual
Profits/(Loss) :	0.00	0.00
	0.00	( -457.16)

*AKS open bld  
u  
11-11*